

# Invoice

**INVOICE NUMBER**

202307

**DATE OF ISSUE**

13/06/2023

**DUE DATE**

13/06/2023

**BILLED TO**

Anita Singh  
890, Jamnagar Road,  
Jamnagar - 361001

**FROM**

Rainbow Shoes Pvt Ltd  
Address: 112, Linen  
Road, Shoe Park,  
Ahmedabad, Gujarat  
380001

**PURCHASE ORDER**

20027

**Description****Unit cost****QTY****Amount**

Midnight Blue Moccasins

1,699

3

5,097

**SUBTOTAL**

5,097

**DISCOUNT**

-4

**(TAX RATE)**

12 %

**TAX**

611.16

**SHIPPING**

0

**INVOICE TOTAL****5,704.16**